

## Tax Invoice

<b>Dotcom</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	<table border="1"> <tr> <td>Invoice No. <b>EAD/460/25-26</b></td> <td>Dated <b>15-Jan-26</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>CARD-RS.38000/-</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References <b>EMI-6 MONTH</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>EAD/460/25-26</b>	Dated <b>15-Jan-26</b>	Delivery Note	Mode/Terms of Payment <b>CARD-RS.38000/-</b>	Reference No. & Date.	Other References <b>EMI-6 MONTH</b>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Consignee (Ship to) <b>CARD CUSTOMER EA DELL</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>SATHEESKUMAR.S</b> MOB-9791435497 15/8,SHASTRI NAGAR 7TH LANE ADYAR CHENNAI-600020 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 15 AMD/3535/R5-7520U/8GB/512GB/ WIN 11 / OIN353510021RINB1M Batch : 3N3XR14  <div style="text-align: right;"><b>SGST OUTPUT</b> <b>CGST OUTPUT</b></div> Less : <div style="text-align: right;"><b>ROUNDING OFF ADJUSTMENT</b></div>	84713010	1 NOS  1 NOS	32,203.39	NOS	32,203.39
				9 %		2,898.31
				9 %		2,898.31
						(-)0.01
	Total		1 NOS			₹ 38,000.00

Amount Chargeable (in words)

*E. & O.E*

**Currency Thirty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
<b>Total</b>	<b>32,203.39</b>		<b>2,898.31</b>		<b>2,898.31</b>	<b>5,796.62</b>

Tax Amount (in words) : **Currency Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : **AIBPK8946N**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory